

LENARD E. SCHWARTZER
2850 S. Jones Blvd
Suite 1
Las Vegas, NV 89146
Telephone: (702) 307-2022

Trustee in Bankruptcy

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:

BECK, WILLIAM L.
BECK, JOSEPHINE C.

Debtor(s)

Case No. 07-10586 LBR

Chapter 7

TRUSTEE'S FINAL REPORT AND
APPLICATION FOR COMPENSATION
AND REIMBURSEMENT

The undersigned Trustee of the above-entitled estate hereby files this Trustee's Final Report, and declares as follows:

1. Introduction. The petition commencing this case was filed on 02/08/07, the undersigned was appointed Trustee on 02/09/07, and the 11 U.S.C. § 341(a) meeting was held on 03/15/07. The amount of the Trustee's blanket bond is \$2,250,000.00 with an individual case limit of \$2,250,000.00.
2. Disposition of Assets. All assets of the debtor(s) have been reduced to cash, released to the debtor(s) as exempt property, abandoned pursuant to 11 U.S.C. § 554(a) or (b), or will be abandoned pursuant to § 554(c). An accounting of the disposition of all property is attached hereto as U.S.T. FORM I (Individual Estate Property Record).
3. Receipts and Disbursements. An itemized statement of the Trustee's receipts and disbursements showing total receipts of \$2,010.02, disbursements of \$0.00 and balance of funds on hand of \$2,010.02, is attached hereto as U.S.T. FORM II (Estate Cash Receipts and Disbursements Record) together with bank statements and canceled checks, if required by the Court.
4. Claims. The bar date for the filing of claims has now passed, see attached Court Notice. All claims filed have been examined and all objections made by the Trustee or others have been determined by the Court or settled by the parties. To the Extent applicable, see attached claims register and attached agreement evidencing such settlement.

5. Trustee's Fees and Expenses. That pursuant to 11 U.S.C. § 330(a) and 326(a), the Trustee's compensation has been computed as follows:

	\$	<u>2,010.02</u>	25% of First \$5,000	\$	<u>502.51</u>
Less		<u>-5,000.00</u>	(\$1,250 Maximum)		
Balance	\$	<u>0.00</u>	10% of Next \$45,000	\$	<u>0.00</u>
Less		<u>-45,000.00</u>	(\$4,500 Maximum)		
Balance	\$	<u>0.00</u>	5% of Next \$950,000	\$	<u>0.00</u>
Less		<u>-950,000.00</u>	(\$47,500 Maximum)		
Balance	\$	<u>0.00</u>	3% of Balance	\$	<u>0.00</u>
Total Compensation requested				\$	<u>502.51</u>

I have received \$0.00 of this total as interim compensation, and now request \$502.51 as my final compensation.

In addition, reimbursement of reasonable and necessary expenses incurred is requested as follows:

Premium on Trustee's bond	\$	<u>7.45</u>
Necessary travel (<u>0</u> miles @ <u>0.0</u> cents/mile)	\$	<u>0.00</u>
Necessary copies (<u>219</u> @ <u>25.0</u> cents/copy)	\$	<u>54.75</u>
Postage	\$	<u>7.96</u>
Telephone charges	\$	<u>0.00</u>
Clerical/secretarial staff (<u>0.0</u> hrs @ <u>\$0.00/hr</u>)	\$	<u>0.00</u>
Paralegal staff(<u>0.0</u> hrs @ <u>\$0.00/hr</u>)	\$	<u>0.00</u>
Supplies/stationary	\$	<u>0.00</u>
Distribution	\$	<u>0.00</u>
Professional	\$	<u>0.00</u>
Other	\$	<u>0.00</u>
Total Expenses	\$	<u>70.16</u>

A statement of services rendered is attached.

The estate has been charged \$70.16 of this total. I have received \$0.00 of this total as interim reimbursement, and now request \$70.16 as my final reimbursement.

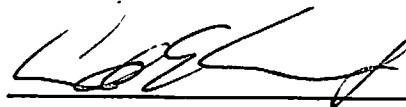
6. After deduction of the Trustee's request for compensation and reimbursement of reasonable and necessary expenses (or proration thereof), the remaining balance on hand should be disbursed in accordance with 11 U.S.C. § 726 and § 507 as follows: administrative expenses (not previously disbursed), secured claims, unsecured priority claims, and unsecured non-priority claims. Attached as Exhibit A-1 is the trustee's proposed distribution, which is provided for informational purposes only.

1 I certify under penalty of perjury that the foregoing is true and correct and that I have no
2 agreement or understanding, expressed or implied, with anyone whatsoever as to any division
of fees in the above matter.

3 I request that the United State Trustee approve this report and further request that the Court
4 provide notice and an opportunity for a hearing under 11 U.S.C. § 330(a), 502(b), and 503(b) and
to thereafter award final compensation, reimbursement of expenses, administrative expenses and
5 other payments as stated in this report.

6 Date

11/12/08



LENARD E. SCHWARTZER, Trustee

8
9
10 REVIEW BY UNITED STATES TRUSTEE

11 The United States Trustee has reviewed the foregoing TRUSTEE'S FINAL REPORT.

12
13 Sara Kistler
14 Acting United States Trustee, Region 17

15 Date

By: /s/ August B. Landis

August B. Landis, Assistant United States Trustee
United States Department of Justice

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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-10586 LBR

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: BECK, WILLIAM L.

Filed (f) or Converted (c): 02/08/07 (f)

BECK, JOSEPHINE C.

\$341(a) Meeting Date: 03/15/07

Period Ending: 06/30/09

Claims Bar Date: 10/31/07

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	OFFICE EQUIPMENT STORAGE UNITS: APPRAISED BY DAN WATSON, MISC OFFICE EQUIPMENT, TRUSTEE SETTLED WITH DEBTORS.	4,095.00	6,095.00		2,000.00	FA
2	RESIDENCE 8757 CASTLE HILL AVE	700,000.00	0.00	DA	0.00	FA
3	BANK ACCOUNTS	136.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS	13,870.00	0.00	DA	0.00	FA
5	WEARING APPAREL	1,800.00	0.00	DA	0.00	FA
6	GEMINI LEARNING SYSTEMS, LLC CEASED DOING BUSINESS JAN 2007. HAS NO ACCOUNTS RECEIVABLE OR ASSETS	200.00	0.00	DA	0.00	FA
7	STOCK ORION FINANCIAL SERVICES, LLC CEASED DOING BUSINESS IN DEC 2004. NO ASSETS OR BANK ACCOUNTS	0.00	0.00	DA	0.00	FA
8	LICENSE MORTGAGE LENDING DIVISION	50.00	0.00	DA	0.00	FA
9	2006 CHEVROLET SUBURBAN	32,000.00	0.00	DA	0.00	FA
10	2002 DODGE DAKOTA	11,900.00	0.00	DA	0.00	FA
11	2002 CHEVROLET VENTURE	11,000.00	0.00	DA	0.00	FA
12	2005 MINI COOPER	27,900.00	0.00	DA	0.00	FA
13	2006 CHEVROLET TAHOE	39,000.00	0.00	DA	0.00	FA
14	PET DOG	50.00	50.00	DA	0.00	FA
15	2006 TAX REFUND (u) WAITING FOR 2006 TAX RETURN	0.00	1,000.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		10.02	FA
16	Assets Totals (Excluding unknown values)	\$842,001.00	\$7,145.00		\$2,010.02	\$0.00

Major Activities Affecting Case Closing:

TDR

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-10586 LBR

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: BECK, WILLIAM L.

Filed (f) or Converted (c): 02/08/07 (f)

BECK, JOSEPHINE C.

\$341(a) Meeting Date: 03/15/07

Period Ending: 06/30/09

Claims Bar Date: 10/31/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 30, 2009

Current Projected Date Of Final Report (TFR): November 10, 2008 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 07-10586 LBR
Case Name: BECK, WILLIAM L.
BECK, JOSEPHINE C.

Taxpayer ID #: 13-7560067

Period Ending: 06/30/09

Trustee: LENARD E. SCHWARTZER (480250)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****26-65 - Money Market Account

Blanket Bond: \$2,250,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/21/07		GESMUNDO, VICTOR % RR FINE INDSTMENTS LLC	PURCHASE OF OFFICE EQUIPMENT & FURNITURE	1129-000	2,000.00		2,000.00
03/28/07		Deposit Reversal	Reversal of Deposit NSF	1129-000	-2,000.00		0.00
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.07		0.07
06/26/07	{1}	GESMUNDO, VICTOR	REPLACEMENT CHECK #1004 FOR OFFICE FURNITURE	1129-000	2,000.00		2,000.07
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.03		2,000.10
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.13		2,001.23
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.10		2,002.33
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.99		2,003.32
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.17		2,004.49
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.04		2,005.53
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.02		2,006.55
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.91		2,007.46
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.41		2,007.87
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.37		2,008.24
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.28		2,008.52
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.25		2,008.77
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.25		2,009.02
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.25		2,009.27
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.23		2,009.50
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.26		2,009.76
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.21		2,009.97
11/10/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1000%	1270-000	0.05		2,010.02
11/10/08		To Account #*****2666	Transfer	9999-000		2,010.02	0.00

ACCOUNT TOTALS	2,010.02	2,010.02	\$0.00
Less: Bank Transfers	0.00	2,010.02	
Subtotal	2,010.02	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,010.02	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 07-10586 LBR
Case Name: BECK, WILLIAM L.
BECK, JOSEPHINE C.
Taxpayer ID #: 13-7560067
Period Ending: 06/30/09

Trustee: LENARD E. SCHWARTZER (480250)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***.*****26-66 - Checking Account
Blanket Bond: \$2,250,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/10/08		From Account #*****2665	Transfer	9999-000	2,010.02		2,010.02

ACCOUNT TOTALS	2,010.02	0.00	\$2,010.02
Less: Bank Transfers	2,010.02	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 2,010.02

Net Estate : \$2,010.02

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***.*****26-65	2,010.02	0.00	0.00
Checking # ***.*****26-66	0.00	0.00	2,010.02
	\$2,010.02	\$0.00	\$2,010.02

Expense Worksheet**Period: 01/01/00 - 06/30/09****Trustee: LENARD E. SCHWARTZER (480250)****Case Number:** 07-10586**Case Name:** BECK, WILLIAM L.**Case Type:** Assets**Judge:** Linda B. Riegle**Petition Date:** 02/08/07**341a Meeting:** 03/15/07 13:00

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/15/07	COPY OF POWER OF ATTORNEY	3.00	\$0.250	\$0.75
03/21/07	COPY OF DEPOSIT SLIPS; COPY OF CHECKS; COPY OF REQUEST FOR TAXPAYER IDENTIFICATION	5.00	\$0.250	\$1.25
04/03/07	COPY OF PETITION	70.00	\$0.250	\$17.50
05/11/07	COPY OF STIPULATION AND ORDER EXTENDING BAR DATE	11.00	\$0.250	\$2.75
08/02/07	COPY OF BAR NOTICE; CLAIM FORM	4.00	\$0.250	\$1.00
01/19/08	Summary	1.00	\$7.450	\$7.45
01/29/08	POSTAGE TO MAIL LETTER TO DEBTORS; DEBTORS' ATTORNEY	2.00	\$0.410	\$0.82
01/29/08	COPY OF LETTER TO DEBTORS; DEBTORS' ATTORNEY	3.00	\$0.250	\$0.75
08/08/08	COPY OF MOTION TO COMPEL TURNOVER; NOTICE; ORDER; SERVICE	64.00	\$0.250	\$16.00
08/08/08	POSTAGE TO SERVE MOTION TO COMPEL TURNOVER	7.00	\$0.840	\$5.88
09/12/08	POSTAGE TO SERVE NOTICE OF WITHDRAWAL	2.00	\$0.420	\$0.84
09/12/08	COPY OF NOTICE OF WITHDRAWAL OF MOTION TO COMPEL	9.00	\$0.250	\$2.25
11/10/08	COPY OF FINAL REPORT	27.00	\$0.250	\$6.75
01/15/09	COPY OF NOTICE OF FILING FINAL REPORT	3.00	\$0.250	\$0.75
02/15/09	COPY OF ORDER APPROVING FINAL REPORT	5.00	\$0.250	\$1.25
03/15/09	POSTAGE TO MAIL CHECK TO CLAIMANT	1.00	\$0.420	\$0.42
05/30/09	COPY OF REPORT OF DISTRIBUTION	15.00	\$0.250	\$3.75

Total for case 07-10586: \$70.16**Grand Total: \$70.16**

1 **LENARD E. SCHWARTZER**
2 2850 SO. JONES BLVD., STE. 1
3 Las Vegas, NV 89146
4 (702) 307-2022

Filed electronically August 2, 2007

4 TRUSTEE

5
6 **UNITED STATES BANKRUPTCY COURT**
7 **DISTRICT OF NEVADA**

8 In re

CASE NO. BK-S 07-10586 LBR

9
10 BECK, WILLIAM L.
11 xxx-xx-3540

IN PROCEEDINGS UNDER CHAPTER 7

11 BECK, JOSEPHINE C.
12 xxx-xx-3724

TRUSTEE'S NOTICE OF ASSETS AND
NOTICE TO FILE CLAIMS

13 Debtor(s).

14 NOTICE IS HEREBY GIVEN, pursuant to Bankruptcy Rule 3002(c)(5), that the Trustee has
15 found assets in this bankruptcy estate from which a payment of a dividend appears possible. Any
16 creditor holding a claim against the above-entitled estate may file a proof of claim in the **Office of the
Clerk of the Bankruptcy Court, 300 Las Vegas Boulevard South, Las Vegas, Nevada 89101.**

17 NOTICE IS FURTHER GIVEN that, pursuant to Local Bankruptcy Rule 2002(a)(7), to be
18 considered for a dividend in accordance with the Rule, a proof of claim must be filed within ninety
(90) days after the date of mailing of this notice. The last date to file claims is **October 31, 2007.**

19 NOTICE IS FURTHER GIVEN that, pursuant to Local Bankruptcy Rule 2002(a), after the
20 expiration of the claims bar date in a Chapter 7 case, all notices required by Fed R. Bank P. 2002(a),
21 except Fed. R. Bank. P. 2002(a)(4), may be mailed only to creditors whose claims have been filed
with the Clerk of the Court and to creditors, if any, who are permitted to file claims by reason of an
extension granted under Fed. R. Bank. P. 3002(c)(6).

22 DATED: *August 2, 2007*

23 */s/ Lenard E. Schwartzter*

24 Lenard E. Schwartzter, Trustee

25
26 **NOTE: CLAIMS ARE TO BE FILED AT THE U.S. BANKRUPTCY COURT,**
27 **300 LAS VEGAS BOULEVARD SOUTH, LAS VEGAS, NEVADA 89101**
28 **CLAIMS NOT FILED BY THE BAR DATE ARE GENERALLY NOT ALLOWED.**

District of Nevada Claims Register

07-10586-lbr WILLIAM L. BECK and JOSEPHINE C. BECK

Judge: LINDA B. RIEGLE

Chapter: 7

Office: Las Vegas

Last Date to file claims: 10/31/2007

Trustee: LENARD E. SCHWARTZER

Last Date to file (Govt):

Creditor: (2937284) HOUSEHOLD FINANCE CORPORATION BY ECAST SETTLEMENT CORPORATION AS ITS AGENT POB 35480 NEWARK NJ 07193-5480	Claim No: 1 Filed: 04/16/2007 Entered: 04/16/2007 Amended By Claim No: 1	Status: Filed by: CR Entered by: LEE, THOMAS Modified:
Unsecured claimed: \$7195.55 Total claimed: \$7195.55		
History: • <u>1-1</u> 04/16/2007 Claim #1 filed by HOUSEHOLD FINANCE CORPORATION , total amount claimed: \$7195.55 (LEE, THOMAS) • <u>1-2</u> 07/13/2007 Amended Claim #1 filed by HOUSEHOLD FINANCE CORPORATION , total amount claimed: \$7195.55 (LEE, THOMAS)		
Description:		
Remarks: (1-2) AMENDING CLAIM TO ADD DOCUMENTATION		

Creditor: (2937286) HSBC BANK NEVADA NA / HSBC CARD SERVICES III BY ECAST SETTLEMENT CORPORATION AS ITS AGENT POB 35480 NEWARK NJ 07193-5480	Claim No: 2 Filed: 04/16/2007 Entered: 04/16/2007	Status: Filed by: CR Entered by: LEE, THOMAS Modified:
Unsecured claimed: \$1748.42 Total claimed: \$1748.42		
History: • <u>2-1</u> 04/16/2007 Claim #2 filed by HSBC BANK NEVADA NA / HSBC CARD SERVICES III , total amount claimed: \$1748.42 (LEE, THOMAS)		
Description:		
Remarks:		

Creditor: (2969639) SPRING VALLEY HOSPITAL 8801 W SAHARA AVE LAS VEGAS NV 89117	Claim No: 3 Filed: 05/14/2007 Entered: 05/17/2007	Status: Filed by: CR Entered by: Holmes, DH Modified:
Unsecured claimed: \$1587.00		

Total	claimed: \$1587.00
History:	
<ul style="list-style-type: none"> 3-1 05/14/2007 Claim #3 filed by SPRING VALLEY HOSPITAL , total amount claimed: \$1587 (Holmes, DH) 	
Description:	
Remarks:	

Creditor: (2977230) Capital One Auto Finance c/o Ascension Capital Group POB 201347 Arlington, TX 76006	Claim No: 4 Filed: 05/25/2007 Entered: 05/25/2007 Amended By Claim No: 4	Status: Filed by: CR Entered by: RAMSEY, ERICH Modified:
Unsecured claimed: \$7010.25 Secured claimed: \$0.00 Priority claimed: \$0.00 Unknown claimed: \$0.00 Total claimed: \$7010.25		
History:		
<ul style="list-style-type: none"> 4-1 05/25/2007 Claim #4 filed by Capital One Auto Finance , total amount claimed: \$11232.39 (RAMSEY, ERICH) 4-2 08/21/2008 Amended Claim #4 filed by Capital One Auto Finance , total amount claimed: \$7010.25 (RAMSEY, ERICH) 		
Description: (4-1) 2004 Dodge Truck (4-2) 2004 Dodge Truck		
Remarks:		

Creditor: (2983491) Onyx Acceptance Corp c/o Ascension Capital Group POB 201347 Arlington, TX 76006	Claim No: 5 Filed: 05/31/2007 Entered: 05/31/2007	Status: Filed by: CR Entered by: RAMSEY, ERICH Modified:
Unsecured claimed: \$0.00 Secured claimed: \$49551.55 Priority claimed: \$0.00 Unknown claimed: \$0.00 Total claimed: \$49551.55		
History:		
<ul style="list-style-type: none"> 5-1 05/31/2007 Claim #5 filed by Onyx Acceptance Corp , total amount claimed: \$49551.55 (RAMSEY, ERICH) 		
Description: (5-1) 2006 Chevrolet Truck		
Remarks:		

Creditor: (3028326) LVNV Funding LLC its successors and assigns as assignee of Washington Mutual	Claim No: 6 Filed: 07/13/2007 Entered: 07/13/2007	Status: Filed by: CR Entered by: RESURGENT CAPITAL SERVICES (sg)
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Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Modified:
Unsecured claimed: \$9822.76 Total claimed: \$9822.76	
History: <ul style="list-style-type: none"> 6-1 07/13/2007 Claim #6 filed by LVNV Funding LLC its successors and assigns as , total amount claimed: \$9822.76 (RESURGENT CAPITAL SERVICES (sg)) 	
Description:	
Remarks:	

Creditor: (3063286) RECOVERY MANAGEMENT SYSTEMS CORPORATION <i>Capital Recovery</i> FOR GE MONEY BANK <i>one</i> DBA SAM'S CLUB 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim No: 7 Filed: 08/14/2007 Entered: 08/14/2007	Status: Filed by: CR Entered by: SINGH, RAMESHWAR Modified:
Unsecured claimed: \$1480.47 Total claimed: \$1480.47 <i>transferred</i>		
History: <ul style="list-style-type: none"> 7-1 08/14/2007 Claim #7 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION , total amount claimed: \$1480.47 (SINGH, RAMESHWAR) 		
Description:		
Remarks:		

Creditor: (3063287) RECOVERY MANAGEMENT SYSTEMS CORPORATION <i>Capital Recovery</i> FOR GE MONEY BANK <i>one</i> DBA HOME SHOPPING NETWORK 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim No: 8 Filed: 08/14/2007 Entered: 08/14/2007	Status: Filed by: CR Entered by: SINGH, RAMESHWAR Modified:
Unsecured claimed: \$469.39 Total claimed: \$469.39 <i>transferred</i>		
History: <ul style="list-style-type: none"> 8-1 08/14/2007 Claim #8 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION , total amount claimed: \$469.39 (SINGH, RAMESHWAR) 		
Description:		
Remarks:		

Creditor: (3063289) RECOVERY MANAGEMENT SYSTEMS CORPORATION <i>Capital Recovery</i> FOR GE MONEY BANK <i>one</i> DBA JCPENNEY CREDIT SERVICES	Claim No: 9 Filed: 08/14/2007 Entered: 08/14/2007	Status: Filed by: CR Entered by: SINGH, RAMESHWAR Modified:
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25 SE 2ND AVE STE 1120 MIAMI FL 33131		
Unsecured claimed: \$1007.13		
Total claimed: \$1007.13 <i>transferred</i>		
History: <ul style="list-style-type: none"> 9-1 08/14/2007 Claim #9 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION , total amount claimed: \$1007.13 (SINGH, RAMESHWAR) 		
Description:		
Remarks:		

Creditor: (3063294) RECOVERY MANAGEMENT SYSTEMS CORPORATION <i>Capital Recovery</i> FOR GE MONEY BANK <i>one</i> DBA GAP 25 SE 2ND AVE STE 1120 MIAMI FL 33131	Claim No: 10 Filed: 08/14/2007 Entered: 08/14/2007	Status: Filed by: CR Entered by: SINGH, RAMESHWAR Modified:
Unsecured claimed: \$432.14		
Total claimed: \$432.14 <i>transferred</i>		
History: <ul style="list-style-type: none"> 10-1 08/14/2007 Claim #10 filed by RECOVERY MANAGEMENT SYSTEMS CORPORATION , total amount claimed: \$432.14 (SINGH, RAMESHWAR) 		
Description:		
Remarks:		

Creditor: (3063585) BMW BANK OF N AMERICA BMW FINANCIAL SERV NA LLC 5550 BRITTON PKWY HILLIARD OH 43026	Claim No: 11 Filed: 08/13/2007 Entered: 08/14/2007	Status: Filed by: CR Entered by: Holmes, DH Modified:
Unsecured claimed: \$5795.20		
Total claimed: \$5795.20		
History: <ul style="list-style-type: none"> 11-1 08/13/2007 Claim #11 filed by BMW BANK OF N AMERICA , total amount claimed: \$5795.2 (Holmes, DH) 		
Description:		
Remarks:		

Creditor: (3065508) CENTRAL TELEPHONE COMPANY EMBARQ PO BOX 7971 SHAWNEE MISSION KS 66207-0971	Claim No: 12 Filed: 08/15/2007 Entered: 08/15/2007	Status: Filed by: CR Entered by: EMBARQ CORPORATION (rr) Modified:
Unsecured claimed: \$237.43		
Total claimed: \$237.43		

History: • <u>12-1</u> 08/15/2007 Claim #12 filed by CENTRAL TELEPHONE COMPANY EMBARQ , total amount claimed: \$237.43 (EMBARQ CORPORATION (rr))		
Description: (12-1) TELEPHONE SERVICES		
Remarks:		

Creditor: (3070279) DT Credit Corporation PO BOX 29018 Phoenix, AZ 85038-9018	Claim No: 13 Filed: 08/20/2007 Entered: 08/20/2007	Status: Filed by: CR Entered by: DRIVE TIME CREDIT CORPORATION (all) Modified:
Secured claimed: \$11104.93 Total claimed: \$11104.93		
History: • <u>13-1</u> 08/20/2007 Claim #13 filed by DT Credit Corporation , total amount claimed: \$11104.93 (DRIVE TIME CREDIT CORPORATION (all))		
Description: (13-1) 2002/Chevrolet /Venture		
Remarks:		

Creditor: (2879745) Internal Revenue Service - INSOL Acct No tax year 1996 - William Beck 110 City Parkway Las Vegas, NV 89106	Claim No: 14 Filed: 08/21/2007 Entered: 08/21/2007	Status: Filed by: CR Entered by: IRSPOC2 Modified:
Unsecured claimed: \$117927.84 Secured claimed: \$34226.85 Priority claimed: \$6526.05 Total claimed: \$158680.74		
History: • <u>14-1</u> 08/21/2007 Claim #14 filed by Internal Revenue Service - INSOL , total amount claimed: \$158680.74 (IRSPOC2)		
Description:		
Remarks:		

Creditor: (2879715) Discount Documents Acct No collection account P O Box 3937 Southfield, MI 48037	Claim No: 15 Filed: 08/27/2007 Entered: 08/29/2007	Status: Filed by: CR Entered by: Holmes, DH Modified:
Unsecured claimed: \$350.24 Total claimed: \$350.24		
History: • <u>15-1</u> 08/27/2007 Claim #15 filed by Discount Documents , total amount claimed: \$350.24 (Holmes, DH)		
Description:		

Remarks:

Creditor: (3091314) RD PRABHM MD 5701 W CHARLESTON #100 LAS VEGAS NV 89146	Claim No: 16 Filed: 08/29/2007 Entered: 08/30/2007	Status: Filed by: CR Entered by: Holmes, DH Modified:
Total claimed:		
History: ● <u>16-1</u> 08/29/2007 Claim #16 filed by RD PRABHM MD , total amount claimed: \$0 (Holmes, DH)		
Description:		
Remarks:		

Creditor: (3028326) LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Claim No: 17 Filed: 09/24/2007 Entered: 09/24/2007	Status: Filed by: CR Entered by: RESURGENT CAPITAL SERVICES (sg) Modified:
Unsecured claimed: \$11040.89 Total claimed: \$11040.89		
History: ● <u>17-1</u> 09/24/2007 Claim #17 filed by LVNV Funding LLC its successors and assigns as , total amount claimed: \$11040.89 (RESURGENT CAPITAL SERVICES (sg))		
Description:		
Remarks:		

Creditor: (3122664) APPLIED CARD BANK POB 17125 WILMINGTON DE 19850-7125	Claim No: 18 Filed: 09/27/2007 Entered: 09/28/2007	Status: Filed by: CR Entered by: Holmes, DH Modified:
Unsecured claimed: \$2017.91 Total claimed: \$2017.91		
History: ● <u>18-1</u> 09/27/2007 Claim #18 filed by APPLIED CARD BANK , total amount claimed: \$2017.91 (Holmes, DH)		
Description:		
Remarks:		

Creditor: (3137271) NCSCORP (CITIFINANCIAL FKA COMMERCIAL CREDIT) PO BOX 1787 LONGVIEW, WA 98632	Claim No: 19 Filed: 10/09/2007 Entered: 10/11/2007	Status: Filed by: CR Entered by: Espinoza, LM Modified:
Unsecured claimed: \$1232.42		

Total	claimed: \$1232.42
History:	
19-1	10/09/2007 Claim #19 filed by NCSCORP , total amount claimed: \$1232.42 (Espinoza, LM)
Description:	
Remarks:	

Claims Register Summary

Case Name: WILLIAM L. BECK and JOSEPHINE C. BECK

Case Number: 07-10586-lbr

Chapter: 7

Date Filed: 02/08/2007

Total Number Of Claims: 19

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$169355.04	
Secured	\$94883.33	
Priority	\$6526.05	
Unknown	\$0.00	
Administrative		
Total	\$270764.42	\$0.00

PACER Service Center			
Transaction Receipt			
11/10/2008 10:50:56			
PACER Login:	ls1864	Client Code:	
Description:	Claims Register	Search Criteria:	07-10586-lbr Filed or Entered From: 11/3/2000 Filed or Entered To: 11/10/2008
Billable Pages:	2	Cost:	0.16

Printed: 11/10/08 12:13 PM

Page: 1

Claims Proposed Distribution

Case: 07-10586 BECK, WILLIAM L.

Case Balance: \$2,010.02

Total Proposed Payment: \$2,010.02

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
5	ONYX ACCEPTANCE CORP	Secured	49,551.55	0.00	0.00	0.00	0.00	2,010.02
13	DT CREDIT CORPORATION	Secured	11,104.93	0.00	0.00	0.00	0.00	2,010.02
TEEXPS	LENARD E. SCHWARTZER	Admin Ch. 7	70.16	70.16	0.00	70.16	70.16	1,939.86
	<2200-00 Trustee Expenses>							
TEEFES	LENARD E. SCHWARTZER	Admin Ch. 7	502.51	502.51	0.00	502.51	502.51	1,437.35
	<2100-00 Trustee Compensation>							
14S	INTERNAL REVENUE SERVICE - INSOL	Secured	34,226.85	34,226.85	0.00	34,226.85	1,437.35	0.00
14P	INTERNAL REVENUE SERVICE - INSOL	Priority	6,526.05	6,526.05	0.00	6,526.05	0.00	0.00
1-2	HOUSEHOLD FINANCE CORPORATION	Unsecured	7,195.55	7,195.55	0.00	7,195.55	0.00	0.00
2	eCAST SETTLEMENT CORPORATION	Unsecured	1,748.42	1,748.42	0.00	1,748.42	0.00	0.00
3	SPRING VALLEY HOSPITAL	Unsecured	1,587.00	1,587.00	0.00	1,587.00	0.00	0.00
4	CAPITAL ONE AUTO FINANCE	Unsecured	7,010.25	7,010.25	0.00	7,010.25	0.00	0.00
6	LVNV Funding LLC its successors and assigns as	Unsecured	9,822.76	9,822.76	0.00	9,822.76	0.00	0.00
7	CAPITAL RECOVERY ONE	Unsecured	1,480.47	1,480.47	0.00	1,480.47	0.00	0.00
8	CAPITAL RECOVERY ONE	Unsecured	469.39	469.39	0.00	469.39	0.00	0.00
9	CAPITAL RECOVERY ONE	Unsecured	1,007.13	1,007.13	0.00	1,007.13	0.00	0.00
10	CAPITAL RECOVERY ONE	Unsecured	432.14	432.14	0.00	432.14	0.00	0.00
11	BMW BANK OF N AMERICA	Unsecured	5,795.20	5,795.20	0.00	5,795.20	0.00	0.00
12	CENTRAL TELEPHONE COMPANY EMBARQ	Unsecured	237.43	237.43	0.00	237.43	0.00	0.00
14	INTERNAL REVENUE SERVICE - INSOL	Unsecured	117,927.84	117,927.84	0.00	117,927.84	0.00	0.00
15	Discount Documents	Unsecured	350.24	350.24	0.00	350.24	0.00	0.00
16	RD PRABHM MD	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: No amount filed							
17	LVNV Funding LLC its successors and assigns as	Unsecured	11,040.89	11,040.89	0.00	11,040.89	0.00	0.00
18	APPLIED CARD BANK	Unsecured	2,017.91	2,017.91	0.00	2,017.91	0.00	0.00
19	NCSCORP	Unsecured	1,232.42	1,232.42	0.00	1,232.42	0.00	0.00

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Page: 2

Claims Proposed Distribution
Case: 07-10586 BECK, WILLIAM L.

Case Balance: \$2,010.02 Total Proposed Payment: \$2,010.02 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 07-10586 :			\$271,337.09	\$210,680.61	\$0.00	\$210,680.61	\$2,010.02	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$572.67	\$572.67	\$0.00	\$572.67	100.000000%
Total Priority Claims :	\$6,526.05	\$6,526.05	\$0.00	\$0.00	0.000000%
Total Secured Claims :	\$94,883.33	\$34,226.85	\$0.00	\$1,437.35	4.199481%
Total Unsecured Claims :	\$169,355.04	\$169,355.04	\$0.00	\$0.00	0.000000%

Form 210A (10/06)

BECK NV0042

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA, LAS VEGAS DIVISION

In re JOSEPHINE C BECK
WILLIAM L BECK
JOSEPHINE CLARE BECK

Case No. 07-10586-LBR

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed 11 U.S.C. §1111(a).

Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed R. Bankr., of the transfer, other than for security, of the claim referenced in this evidence and notice.

eCAST Settlement Corporation

HSBC Bank Nevada NA / HSBC Card Services
III

Name of Transferee

Name of Transferor

Name and Address where notices to transferee
should be sent:

eCAST Settlement Corporation
POB 35480
Newark NJ 07193-5480

Court Claim # (if known): 2Amount of Claim: 1,748.42Date Claim Filed: 04/16/2007Phone: 610-644-7800Phone: 702-243-1678Last Four of Acct #: 4918Last Four of Acct #: 4918

Last Four of Alternate Acct #: _____

Last Four of Alternate Acct #: _____

Name and Address where transferee payments
should be sent (if different from above):

Phone: _____

Last Four of Acct #: _____

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: /s/Alane A. Becket
Alane A. Becket, Esquire, PA65451
Becket & Lee LLP, Attorney/Agent for Creditor

Date: 07/17/2007

In Re: WILLIAM L BECK
JOSEPHINE C BECK

Case No: 07-10586

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE, or deemed filed under 11 U.S.C. § 1111 (a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in the evidence and notice.

Capital Recovery One

GE Money Bank

Name of Transferee

Name of Transferor

Name and Address where notices to transferee
should be sent:
25 SE 2nd Avenue, Suite 1120
Miami FL 33131

Court Claim # (if known): 7
Amount of Claim: \$1480.4700
Date Claim Filed: 8/14/2007

Phone: (305) 379-7674
Last Four Digits of Acct # :5376

Phone: (305) 379-7674
Last Four Digits of Acct # :

Name and Address where transferee payments
Should be sent (if different from above)

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of knowledge and belief.

By: /s/ Ramesh Singh

Date: July 9, 2008

Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571

In Re: WILLIAM L BECK
JOSEPHINE C BECK

Case No: 07-10586

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE, or deemed filed under 11 U.S.C. § 1111 (a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in the evidence and notice.

Capital Recovery One

GE Money Bank

Name of Transferee

Name of Transferor

Name and Address where notices to transferee
should be sent:
25 SE 2nd Avenue, Suite 1120
Miami FL 33131

Court Claim # (if known): 8
Amount of Claim: \$469.3900
Date Claim Filed: 8/14/2007

Phone: (305) 379-7674
Last Four Digits of Acct # :4948

Phone: (305) 379-7674
Last Four Digits of Acct # :

Name and Address where transferee payments
Should be sent (if different from above)

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of knowledge and belief.

By: /s/ Ramesh Singh

Date: July 9, 2008

Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571

In Re: WILLIAM L BECK
JOSEPHINE C BECK

Case No: 07-10586

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE, or deemed filed under 11 U.S.C. § 1111 (a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in the evidence and notice.

Capital Recovery One

GE Money Bank

Name of Transferee

Name of Transferor

Name and Address where notices to transferee
should be sent:
25 SE 2nd Avenue, Suite 1120
Miami FL 33131

Court Claim # (if known): 9
Amount of Claim: \$1007.1300
Date Claim Filed: 8/14/2007

Phone: (305) 379-7674
Last Four Digits of Acct # :4661

Phone: (305) 379-7674
Last Four Digits of Acct # :

Name and Address where transferee payments
Should be sent (if different from above)

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of knowledge and belief.

By: /s/ Ramesh Singh

Date: July 9, 2008

Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571

In Re: WILLIAM L BECK
JOSEPHINE C BECK

Case No: 07-10586

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE, or deemed filed under 11 U.S.C. § 1111 (a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in the evidence and notice.

Capital Recovery One

GE Money Bank

Name of Transferee

Name of Transferor

Name and Address where notices to transferee
should be sent:
25 SE 2nd Avenue, Suite 1120
Miami FL 33131

Court Claim # (if known): 10
Amount of Claim: \$432.1400
Date Claim Filed: 8/14/2007

Phone: (305) 379-7674
Last Four Digits of Acct # :5668

Phone: (305) 379-7674
Last Four Digits of Acct # :

Name and Address where transferee payments
Should be sent (if different from above)

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of knowledge and belief.

By: /s/ Ramesh Singh

Date: July 9, 2008

Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571